

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 66,22,000/- to MUNICIPAL ADMINISTRATION, HOD Orders - Issued.

**FINANCE ( Expr. Municipal Administration, EFS&T ) DEPARTMENT**

Dated: 23-04-2012

G.O.Rt.No.: 1924

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director MUNICIPAL ADMINISTRATION, HOD is hereby issued a Budget Release Order for an amount of Rs.66,22,000/-(Rupees Sixty Six Lakhs Twenty Two Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned drawing and Disbursing Officer of Regional Office <b>Remarks:</b>									
1	2217-80-001-11-03-010-011	V	1,07,85	..	..	1,07,85	..	26,96	80,89
2	2217-80-001-11-03-010-012	V	5,50	..	..	5,50	..	1,37	4,13
3	2217-80-001-11-03-010-013	V	89,00	..	..	89,00	..	22,25	66,75
4	2217-80-001-11-03-010-016	V	20,00	..	..	20,00	..	5,00	15,00
5	2217-80-001-11-03-010-017	V	1,50	..	..	1,50	..	37	1,13
6	2217-80-001-11-03-010-018	V	11,50	..	..	11,50	..	2,87	8,63
7	2217-80-001-11-03-010-019	V	2,00	..	..	2,00	..	50	1,50
8	2217-80-001-11-03-020-000	V	2,10	..	..	2,10	..	52	1,58
9	2217-80-001-11-03-110-111	V	2,00	..	..	2,00	..	50	1,50
10	2217-80-001-11-03-130-131	V	6,00	..	..	6,00	..	1,50	4,50
11	2217-80-001-11-03-130-132	V	4,70	..	..	4,70	..	1,17	3,53
12	2217-80-001-11-03-130-133	V	2,00	..	..	2,00	..	50	1,50
13	2217-80-001-11-03-130-134	V	3,00	..	..	3,00	..	75	2,25
14	2217-80-001-11-03-140-000	V	6,00	..	..	6,00	..	1,50	4,50
15	2217-80-001-11-03-240-000	V	80	..	..	80	..	20	60
16	2217-80-001-11-03-310-312	V	5	..	..	5	..	1	4
17	2217-80-001-11-03-510-511	V	1,00	..	..	1,00	..	25	75
<b>Total</b>			<b>2,65,00</b>	..	..	<b>2,65,00</b>	..	<b>66,22</b>	<b>1,98,78</b>

The (MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
 Secretary to Government (WP)

To  
 MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT  
 MUNICIPAL ADMINISTRATION, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.